



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500046512**

Ship To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000		Center ID: ESMF		Bill To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676		Date: 09/11/2013 Page 1 of 2	
						Billing Contact: CATHY WIELAND	
						Telephone:	
Vendor: Hawthorne Machinery Co for ACH payment 16945 Camino San Bernardo San Diego CA 92127-2405				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 03/14/2014			
Vendor ID: 10002737				Phone: 858-974-6800		Buyer: Raymond Vestri	
						Telephone: 619-236-6134	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept open, lease D9R machines.</p> <p>Lease up to six (6) heavy duty Tractor Bulldozers (D9R) for the Miramar Landfill per terms and conditions of Bid #9469-09-Y. Rate of \$125.00/Hr up to 1200 hours, rate of \$125.00/Hr over 1200 hours as may be required for the period of 07/01/13 through 03/14/2014</p> <p>Contract # C008200116</p> <p>If applicable tax pay per invoice.</p> <p>Department contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155.</p>	132,300 EA	USD 1.00	USD	132,300.00		
2	<p>Dept open, lease D9R machines.</p> <p>Department contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155.</p> <p>Lease up to six (6) heavy duty Tractor Bulldozers (D9R) for the Miramar Landfill per terms and conditions of Bid #9469-09-Y. Rate of \$125.00/Hr up to 1200 hours, rate of \$125.00/Hr over 1200 hours as may be required for the period of 07/01/13 through 06/30/14.</p> <p>Line # two was added with the correct cost center accounting information to allow the balance due to be invoiced.</p> <p>Pay per invoice.</p>	867,700 EA	USD 1.00	USD	867,700.00		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL	
						IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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				Telephone: 619-236-6134			

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: This is an internal modificationn to close line # one, which has the incorrect cost center accounting. \$132,300.00 has been invoiced against line # one. Line # two was added with the correct cost center accounting information to allow the balance due to be invoiced.			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total	\$	1,000,000.00
		Tax	\$	0.00
		PO Total	\$	1,000,000.00
		IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		